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BILL NO. S-76-12-21

5 SPECIAL ORDINANCE NO. S-225-76
6 AN ORDINANCE approving a contract with
7 Treaty Company for materials for
Water Maintenance & Service Department.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
9 FORT WAYNE, INDIANA:

10 SECTION 1. That the contract dated December 3, 1976,
11 between the City of Fort Wayne, by and through its Mayor and the
12 Board of Public Works and Treaty Company, for:

13	6 16" Butterfly valve in accordance with specifications	\$5,160.00
14	4 24" Butterfly valves in accordance with specifications	7,760.00
15	12 16" Flg. x M.J. Adapters w/ACC	1,522.20
16	8 24" Flg. x M.J. Adapters w/ACC Make Kennedy	<u>2,977.04</u> \$17,419.24
17	Plus Freight	<u>375.00</u>
18	TOTAL:	\$17,794.24

21 all as more particularly set forth on City Utilities Purchase
22 Order No. 8533, which is on file in the Office of the Department
23 of Purchasing and is by reference incorporated herein, made a
24 part hereof and is hereby in all things ratified, confirmed and
25 approved.

26 SECTION 2. This Ordinance shall be in full force and
27 effect from and after its passage and approval by the Mayor.

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John D. Brown
Councilman

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APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 12-14-76

Charles W. Westerman

CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (UNOPP) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HINGA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HUNTER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>MOSES</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, D.</u>	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
<u>SCHIMDT, V.</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 12-28-76

Charles W. Westerman

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 12-25-76 on the 28th day of Dec, 1976.
ATTEST: Charles W. Westerman James Stier

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of Dec, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman

CITY CLERK

Approved and signed by me this 3rd day of January, 1976, at the hour of 11:30 o'clock M. E.S.T.

Robert E. Amatong

MAYOR

Bill No. S-76-12-21

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Treaty Company for materials for Water
Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance as PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

12-28-76
DATE

CHARLES W. LARSEN, CITY CLERK

CONCURRED IN

Memorandum

To H.P. Wehrenberg, Board of Works

Date Dec. 3, 1976

From Ruth Winget, Purchasing Department

Subject Quote #966, Butterfly Valves & Accessories

COPIES TO:

J.F. Morreale
D. Foland
B. Drew

Herewith are quotes (Quote #966) relating to Purchase Order No. 8533 which is prepared favoring Treaty Company for Butterfly Valves and Accessories for Water Maintenance and Service Department.

Seven (7) vendors were invited to quote. Treaty Company being the lowest.

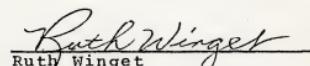
TOTAL APPROXIMATE VALUE: \$17,794.24

Attached are the following documents in support of the recommendation for acceptance of Treaty Company quote:

1. Copy of Tab Sheet.
2. Copy of Treaty Company Bid.
3. Copy of Purchase Order.
4. Memorandum Purchasing Department.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Treaty Company until evidence of Council Approval is furnished to the Purchasing Department.


Ruth Winget

Approved:


A.C. Lord

64-51-15

12/6/76

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
 ROOM 950 CITY - COUNTY BUILDING
 NUMBER ONE EAST MAIN STREET
 FORT WAYNE, INDIANA 46802

ORIGINAL
 PURCHASE ORDER NO. 8533

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Dec. 3, 1976

Treaty Company
 4020 N. Wells St.
 Fort Wayne, Indiana 46825

SHIP TO --

Water Maint. & Service Dept.
 415 E. Wallace St.
 Fort Wayne, Indiana

MAIL ALL INVOICES TO -
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
 INVOICE IN DUPLICATE, INCLUDING
 CERTIFICATION AS REQUIRED BY
 INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
6		16" Butterfly valve in accordance with specifications		860.00/ea	5,160.00
4		24" Butterfly valves in accordance with specifications		1,940.00/ea	7,760.00
12		16" Flg. x M.J. Adapters w/ XXX ACC		126.85/ea	1,522.20
8		24" Flg. x M.J. Adapters w/ACC Make <u>Kennedy</u>		372.13/ea	2,977.04
		<u>Plus Freight</u>			\$17,419.24
					375.00
					\$17,794.24
		2t 10 net 30 on valves Net 30 on adapters F.O.B. Jobsite on valves F.O.B. Texas on adapters Per quote #966 Ship: 2 weeks on valves Stock on adapters			
		<i>Henry P. Wehrenberg</i>			
		<i>S. A. D. W. D. M. A. L.</i>			
		<i>Frank G. Scott</i>			
APPROVED	<input type="checkbox"/>	SUBJECT TO COUNCILMANIC APPROVAL			
Board of Public Works					
Rbk #4917					

NOTE TERMS OF PAYMENT: IT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 1% CASH DISCOUNT WILL BE TAKEN

BY *R. Kroher*
 CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-32

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order 8533
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-76-12-21

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 8533 to Treaty Company in
amount of \$17,794.24 provides for purchase of Miscellaneous Valves and
Accessories for the Water Maintenance and Service Department.
Of the five bids submitted, Treaty Company was low.

(SEE ATTACHED TABULATION AND BIDS)

EFFECT OF PASSAGE Supply necessary inventory at predetermined cost

EFFECT OF NON-PASSAGE Need for future purchasing at probable higher cost

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Water Utility of
approximately \$17,794.24

ASSIGNED TO COMMITTEE City Utilities JMC